

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WENDY L THOMPSON

Debtor(s)

Case No. 15-02301

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2015.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/15/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,507.47
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$16,507.47**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$834.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$716.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,550.76**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	875.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	700.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	244.00	NA	NA	0.00	0.00
AT & T	Unsecured	33.82	NA	NA	0.00	0.00
AT&T	Unsecured	33.00	NA	NA	0.00	0.00
BLOOMINGTON ANESTHESIOLOGIST	Unsecured	2,744.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	346.00	346.93	346.93	0.00	0.00
CHICAGO POLICE DEPT	Unsecured	2,002.47	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	1,288.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	3,000.00	2,730.68	2,730.68	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	NA	760.90	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	3,000.00	3,760.90	3,000.00	1,620.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	244.00	244.00	0.00	0.00
CITY OF CHICAGO FINANCE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	60.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF NORTHLAKE	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS POLICE	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	119.96	119.96	0.00	0.00
DIRECTV	Unsecured	NA	512.91	512.91	0.00	0.00
EDWARD HOSPITAL	Unsecured	682.00	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY SC	Unsecured	76.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	512.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	20,625.00	24,791.70	24,791.70	11,046.97	1,881.38
GM FINANCIAL	Unsecured	4,190.45	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	79.71	79.86	79.86	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3.91	3.91	0.00	0.00
INTERNATIONAL CONSULTING GROUP	Unsecured	182.68	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	499.12	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	5,226.45	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	1,600.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	1,054.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	1,049.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	865.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	717.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	261.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	227.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	186.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	186.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	168.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	107.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	25.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	1,054.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	57.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	58.23	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	1,049.02	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	168.55	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	186.61	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	681.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	135.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	186.61	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	1,037.28	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	2,075.56	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Unsecured	138.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	30.00	NA	NA	0.00	0.00
NORTHWEST OPHTHAMOLGY	Unsecured	137.65	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,290.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	1,113.39	1,113.39	0.00	0.00
Quest Diagnostics	Unsecured	8.29	NA	NA	0.00	0.00
SAF OF MONTANA	Unsecured	4,753.00	4,970.69	4,970.69	0.00	0.00
UNIVERSAL RESTORATION SERV	Secured	400.00	NA	400.00	400.00	8.36
UNIVERSAL RESTORATION SERV	Unsecured	400.00	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL CNT	Unsecured	93.41	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL CNT	Unsecured	199.44	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS PHYSICIAN	Unsecured	16.60	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	168,000.00	232,305.83	233,503.21	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	1,197.38	0.00	0.00	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	65,050.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	200.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	86.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	59.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	198.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	144.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	138.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	124.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	118.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	118.00	NA	NA	0.00	0.00
WALGREENS INFUSION RESP SERV	Unsecured	109.00	NA	NA	0.00	0.00
Walgreens Infusion Services 100	Unsecured	977.14	NA	NA	0.00	0.00
WOMENS HEALTHFIRST LLC	Unsecured	3.81	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$233,903.21	\$400.00	\$8.36
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,791.70	\$11,046.97	\$1,881.38
All Other Secured	\$3,000.00	\$1,620.00	\$0.00
TOTAL SECURED:	\$261,694.91	\$13,066.97	\$1,889.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$79.86	\$0.00	\$0.00
TOTAL PRIORITY:	\$79.86	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,803.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,550.76</u>	
Disbursements to Creditors	<u>\$14,956.71</u>	
TOTAL DISBURSEMENTS :		<u>\$16,507.47</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.